

# TAXINVOICE

Invoice No: 497  
Invoice Date: 2023-10-05  
Due Date: 2023-11-04

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Rama Hardware  
Email:  
Phone:  
GSTIN: 24AAAF7890A1Z8  
PAN: AAAFV5678A  
Address: Maninagar, Ahmedabad,  
Gujarat 380008  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	500	30000.00	18	35400.00
MS Beams (per kg)	7216	55	330	18150.00	18	21417.00
				Total Taxable Value	48150.00	
				Subtotal	56817.00	
				Discount	2500	
				Total	54317.00	
				Amount Paid	0.00	
				Balance Due	Rs 54317.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

